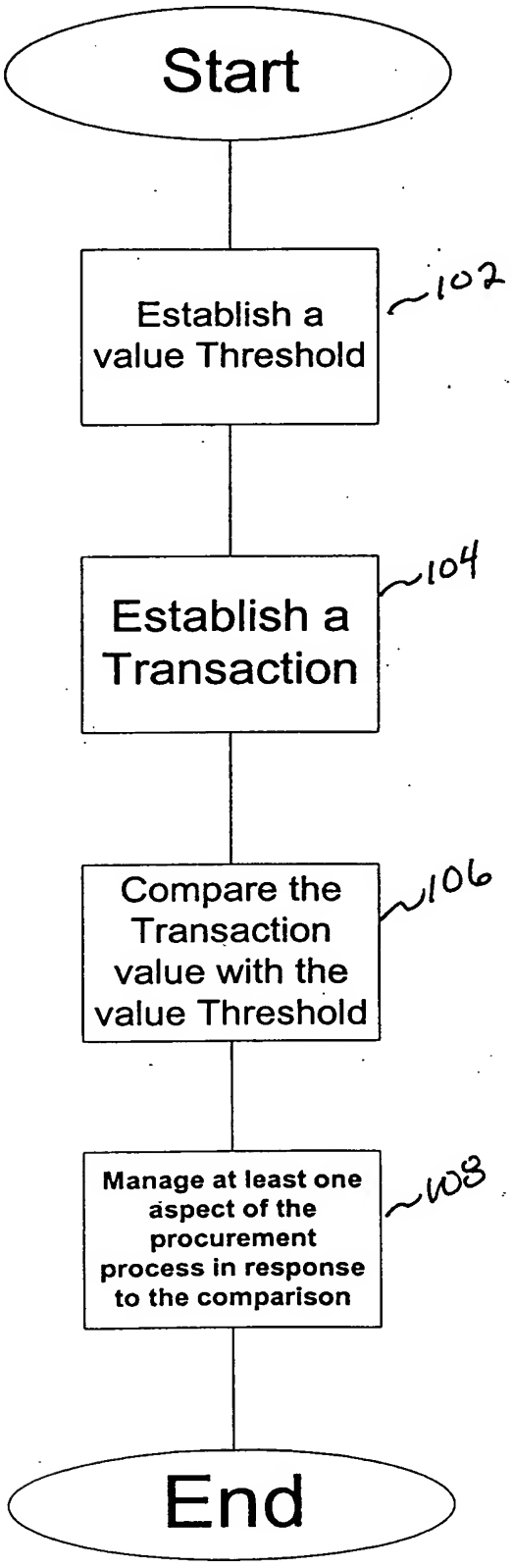
A METHOD AND APPARATUS CONFIGURED
TO MANAGE A PROCUREMENT PROCESS
Applicant: Jerry L. Crayton et al.
Atty Docket #: 01-753

Fig. 1



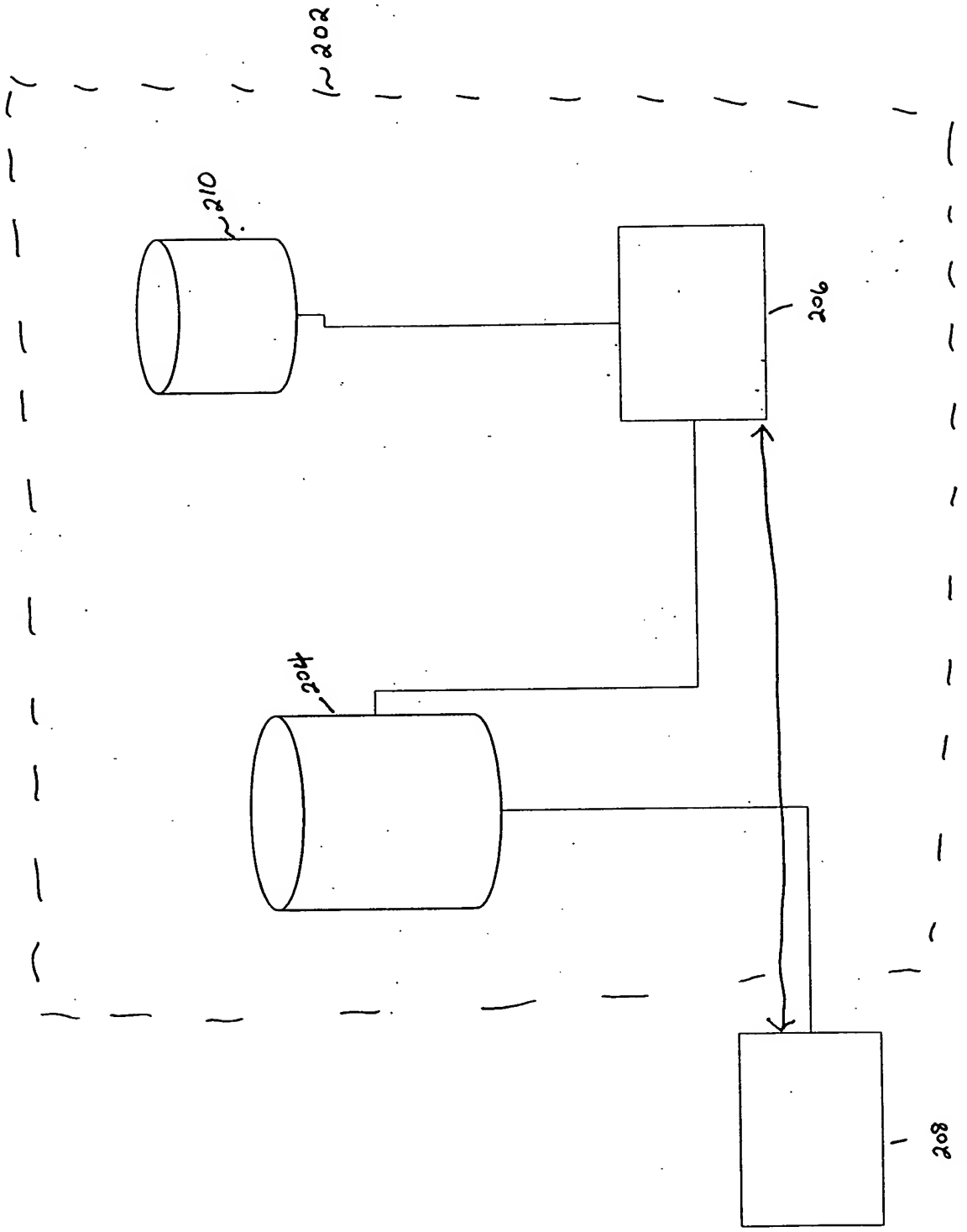


Fig. 2

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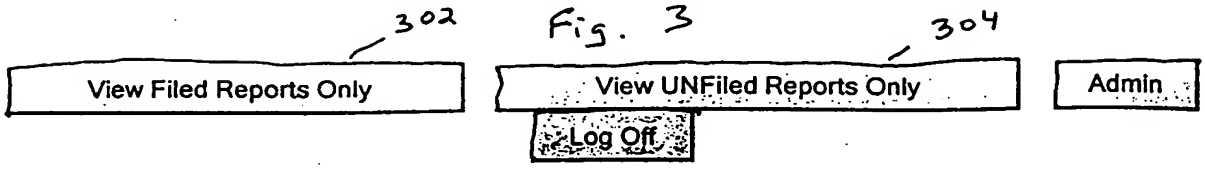
Fig. 3



You are logged in as ADMINISTRATOR

Purchase Orders for All Buyers

Follow PO hyperlink to view Business Activity report information.

Purchase Order	Buyer		Supplier Code	YTD	Report Filed?	Filed Date
	Buyer Code / Fac	Buyer Name				
306 P.O. 151	FAC 3	JOE	SUP 49	$149,000.59	YES	05-Sep-01
P.O. 164	FAC 1	SAM	SUP 31	$248,000.00	YES	05-Sep-01
P.O. 179	FAC 2	SUE	SUP 28	$101,049.00	YES	10-Oct-01

Fig. 3

Express Mail Label No. EL 705 [illegible]

Business Activity Report

This report is view only.
Purchase Order Number:
Description of Material / Service Ordered:
Suppliers Quoted:
Supplier Selected:

Is This Supplier:

Small Business?
Small Disadvantaged Business?
Woman Owned Small Business?
Diabled Veteran Owned Small Business?
Veteran Owned Small Business?
Hub Zone Business?

Number of Small Businesses Solicited in This Purchase:

Small Business?
Small Disadvantaged Business?
Woman Owned Small Business?
Diabled Veteran Owned Small Business?
Veteran Owned Small Business?

Sources of Solicitation Effort:

SBA Pro-Net?
Cat SDB Database?
TRYUS?
Other Cat Facility?

If None, Why?:
If solicited but not selected, reason small/SDB/WOSB bid(s) was(were) unsuccessful?:
Comments:

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Fig. 4

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